Department of Consumer & Industry Services Kathleen M. Wilbur, Director

G. Mennen Williams Building P.O. Box 30004 Lansing, Michigan 48909-7504 517-373-1820

July 19, 2001

Carol Morey Viventi Secretary of the Senate Michigan State Senate State Capitol Building Room S5 Lansing, Michigan 48913

Dear Secretary Viventi

Pursuant to Section 314 of P.A. 293 of 2000, we are enclosing copies of the following reports:

Type of Report Facility Report # License #

Special Investigation Green Oak Center SIR2001C0208031 CS470201159
Interim Licensing Inspection Green Oak Center CS470201159

These reports were performed in compliance with the requirements of P.A. 116 of 1973 as amended, and the Administrative Rules for Child Caring Institutions. The report may also be viewed on our web site at the following address: http://www.cis.state.mi.us/fast/leg\_rep.htm.

If you have any questions regarding this information, please feel free to contact me at 373-3892.

Sincerely,

John R. Suckow, C.P.A.

Director, Finance and Administrative Services

#### JRS:hms

cc: Senate Appropriations Committee
Kathleen M. Wilbur
Ronald Basso
Carole Hakala Engle
Paul Reinhart
Maria Tyszkiewicz
Don Reichle

**Enclosures** 

Department of Consumer & Industry Services Kathleen M. Wilbur, Director

G. Mennen Williams Building P.O. Box 30004 Lansing, Michigan 48909-7504 517-373-1820

July 19, 2001

Gary Randall Clerk of the House Michigan House of Representatives State Capitol Building Lansing, Michigan 48913

Dear Mr. Randall:

Pursuant to Section 314 of P.A. 293 of 2000, we are enclosing copies of the following reports:

Type of ReportFacilityReport #License #Special InvestigationGreen Oak CenterSIR2001C0208031CS470201159Interim Licensing InspectionGreen Oak CenterCS470201159

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Sincerely,

John R. Suckow, C.P.A.

Director, Finance and Administrative Services

JRS:rct

cc: House Appropriations Committee

Kathleen M. Wilbur

Ronald Basso

Carole Hakala Engle

Paul Reinhart

**Bob Schneider** 

Don Reichle

**Enclosures** 

#### **Interim Inspection Summary**

Name of Agency: Green Oak Center

Type of Agency: Child Caring Institution

Type of Population: Delinquents

License Number: CS470201159

### **Dates of Investigation:**

Onsite Interim inspection conducted on June 21-22, 2001.

#### **Rule Noncompliance Cited:**

Rule 400.4113 Employee Records (b)(c)(d)

Rule 400.4114 Tuberculosis screening for employees and volunteers

Rule 400.4141 Initial documentation (a)(f)

Rule 400.4152 Behavior management room; policies and procedures (f)(g)

Rule 400.4181 Driver License

#### **Licensing Recommendation:**

Regular Approval Status

## **Corrective Action Plan:**

Due July 18, 2001

# Special Investigation Summary Report SIR # 2001C0208031

Name of Agency:

Green Oak Center

Type of Agency:

Child Caring Institution

Type of Population:

Delinquents

License Number:

CS470201159

#### Reason for Special Investigation:

Allegations that residents engage in sexual contact with peers.

### **Dates of Investigation:**

Onsite investigation conducted on June 4, 2001 and June 7, 2001.

### **Allegation Confirmed:**

YES

## **Rule Noncompliance Cited:**

Rule 400.4126 Sufficiency of staff (1)

## **Licensing Recommendation:**

Regular Approval Status

## Corrective Action Plan:

Due July 16, 2001